

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANTROINE MALONE § Case No.: 09-06775
TAMICKA CATHEY §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2009.
- 2) This case was confirmed on 05/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009.
- 5) The case was dismissed on 11/19/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,910.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 498.40
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 498.40

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 433.40
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 35.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 468.40

Attorney fees paid and disclosed by debtor	\$ 6.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IL STATE DISBURSEMENT	PRIORITY	.00	1,155.93	1,155.93	.00	.00
ACME CREDIT SERVICE	UNSECURED	73.00	NA	NA	.00	.00
HSBC BANK N	UNSECURED	368.00	NA	NA	.00	.00
CENTRAL FURNITURE	UNSECURED	463.00	.00	412.94	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	10,000.00	10,206.60	10,206.60	.00	.00
BANK OF AMERICA	UNSECURED	305.00	NA	NA	.00	.00
US CELLULAR CHICAGO	UNSECURED	1,685.00	NA	NA	.00	.00
US CELLULAR CHICAGO	UNSECURED	727.00	NA	NA	.00	.00
FIRST CHARGE FINANCI	UNSECURED	135.00	NA	NA	.00	.00
FIRST CHARGE FIN	UNSECURED	67.00	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	1,387.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,095.00	NA	NA	.00	.00
WEST SUBURBAN PHYSIC	UNSECURED	221.00	NA	NA	.00	.00
WEST SUBURBAN PHYSIC	UNSECURED	174.00	NA	NA	.00	.00
WESTSIDE PATHOLOGY A	UNSECURED	111.00	NA	NA	.00	.00
SPRINT	UNSECURED	556.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	1,146.00	NA	NA	.00	.00
COMED	UNSECURED	1,035.00	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	453.00	452.98	452.98	.00	.00
DIVERSIFIED EMERG SV	UNSECURED	273.00	NA	NA	.00	.00
COLL REC BUR	UNSECURED	320.00	202.46	202.46	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	5,580.00	737.78	7,307.78	.00	.00
COMMONWEALTH EDISON	UNSECURED	631.00	1,665.19	1,665.19	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
U HAUL	UNSECURED	98.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,820.00	2,819.75	2,819.75	.00	.00
MCSI/RMI	UNSECURED	84.00	NA	NA	.00	.00
RJM ACQUISITIONS	UNSECURED	1,250.00	1,250.44	1,250.44	.00	.00
RJM ACQUISITIONS	UNSECURED	975.00	975.91	975.91	.00	.00
WEST SIDE EMERGENCY	UNSECURED	640.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	590.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	366.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	235.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	222.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	NA	NA	.00	.00
CHICAGOLAND EMERGENC	UNSECURED	370.00	NA	NA	.00	.00
MILLENIUM MEDICAL	UNSECURED	370.00	NA	NA	.00	.00
CHICAGOLAND EMERGENC	UNSECURED	306.00	NA	NA	.00	.00
MILLENIUM MEDICAL	UNSECURED	306.00	NA	NA	.00	.00
MILLENIUM MEDICAL	UNSECURED	261.00	NA	NA	.00	.00
SAMMACHRA	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEM	OTHER	NA	NA	NA	.00	.00
CENTRAL FURNITURE	SECURED	NA	612.94	200.00	30.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	320.00	320.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	2,518.64	2,518.64	.00	.00
THE BUREAUS INC	UNSECURED	NA	1,508.82	1,508.82	.00	.00
AT&T WIRELESS	UNSECURED	NA	1,058.97	1,058.97	.00	.00
KIMBERLY LISBOA	OTHER	.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	NA	6,650.45	6,650.45	.00	.00
QWEST	UNSECURED	NA	600.37	600.37	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	200.00	30.00	.00
TOTAL SECURED:	200.00	30.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	1,155.93	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	1,155.93	.00	.00
GENERAL UNSECURED PAYMENTS:	37,951.30	.00	.00

Disbursements:

Expenses of Administration	\$ 468.40
Disbursements to Creditors	\$ 30.00

TOTAL DISBURSEMENTS: \$ 498.40

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.